

UNITED STATES BANKRUPTCY COURTWESTERN DISTRICT OF TEXAS
EL PASO DIVISIONIn re: JEROME BALL
KIMBERLY BALL
Debtor(s)

Case No.: 10-31618-HCM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Stuart C. Cox, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2010.
- 2) The plan was confirmed on 01/13/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2011.
- 5) The case was dismissed on 09/16/2011.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 15,428.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$3,790.00
Less amount refunded to debtor:	\$470.00

NET RECEIPTS: \$3,320.00**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$2,780.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$239.06
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,019.06

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
A.F.N.I.	Unsecured	NA	NA	NA	.00	.00
ABC MOTORS	Secured	5,800.00	5,689.29	5,689.29	.00	242.15
ARMED FORCES BANK, N.A.	Unsecured	354.00	782.64	782.64	.00	.00
ASSET ACCEPTANCE CORP.	Unsecured	245.00	245.13	245.13	.00	.00
ASSET ACCEPTANCE CORP.	Unsecured	423.00	435.36	435.36	.00	.00
ASSET ACCEPTANCE, L.L.C.	Unsecured	NA	NA	NA	.00	.00
BALLY TOTAL FITNESS	Unsecured	NA	NA	NA	.00	.00
BANK OF AMERICA	Unsecured	181.00	NA	NA	.00	.00
CALIFORNIA STUDENT AID COMMISS	Unsecured	1,002.00	1,002.00	1,002.00	.00	.00
CALIFORNIA STUDENT AID COMMISS	Unsecured	847.00	847.00	847.00	.00	.00
CARLOS A. MIRANDA, III, P.C.	Unsecured	NA	NA	NA	.00	.00
CASA RENTALS	Unsecured	NA	NA	NA	.00	.00

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CHARTER ONE BANK	Unsecured	NA	NA	NA	.00	.00
COMCAST CABLE	Unsecured	81.00	NA	NA	.00	.00
CONSUMER PORTFOLIO SERVICES	Unsecured	5,640.00	5,640.71	5,640.71	.00	.00
COX COMMUNICATION	Unsecured	NA	NA	NA	.00	.00
DEBRA CRUME	Unsecured	2,000.00	NA	NA	.00	.00
DEPARTMENT OF VETERANS AFFAIRS	Unsecured	3,000.00	NA	NA	.00	.00
DEVRY INC.	Unsecured	NA	NA	NA	.00	.00
DEVRY UNIVERSITY	Unsecured	690.00	636.16	636.16	.00	.00
DEVRY UNIVERSITY	Unsecured	NA	690.92	690.92	.00	.00
E.C.M.C.	Unsecured	3,571.00	7,955.96	7,955.96	.00	.00
E.R. SOLUTIONS, INC.	Unsecured	NA	NA	NA	.00	.00
EDWARD BALL	Unsecured	500.00	NA	NA	.00	.00
F.H.A./H.U.D.	Unsecured	NA	NA	NA	.00	.00
FOUNDATION EMERGENCY SVC	Unsecured	464.00	NA	NA	.00	.00
FOUNDATION EMERGENCY SVC	Unsecured	NA	NA	NA	.00	.00
HIGHER EDUCATION STUDENT ASSIST	Unsecured	NA	NA	NA	.00	.00
HOLLYWOOD ENTERTAINMENT CO.	Unsecured	194.00	NA	NA	.00	.00
HUMPTY DUMPTY DAYCARE	Unsecured	800.00	NA	NA	.00	.00
ILLINOIS STUDENT ASSIST. COMM.	Unsecured	1,885.00	2,289.86	2,289.86	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	.00	.00
INTERNATIONAL CASH ADVANCE	Unsecured	893.00	NA	NA	.00	.00
INTERNATIONAL CASH ADVANCE	Unsecured	NA	NA	NA	.00	.00
JUST MILITARY LOANS	Unsecured	1,500.00	NA	NA	.00	.00
K-MART CORPORATION	Unsecured	89.00	NA	NA	.00	.00
KMART/CLAIMS ACCOUNTING	Unsecured	NA	NA	NA	.00	.00
LAS PALMAS MEDICAL CENTER	Unsecured	240.00	NA	NA	.00	.00
LITTLE CO. OF MARY HOSPITAL	Unsecured	50.00	NA	NA	.00	.00
MILITARY CREDIT SVC	Secured	1,048.00	1,150.71	1,150.71	.00	50.30
MILITARY STAR	Unsecured	194.00	NA	NA	.00	.00
PALISADES ACQUISITION	Unsecured	NA	3,846.58	3,846.58	.00	.00
PARAMOUNT RECOVERY SYSTEMS	Unsecured	NA	NA	NA	.00	.00
PERSONAL CREDIT PLAN, INC.	Unsecured	NA	NA	NA	.00	.00
PIONEER MILITARY LENDING	Unsecured	1,999.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
R.J.M. ACQUISITIONS LLC	Unsecured	87.00	87.35	87.35	.00	.00
R.J.M. ACQUISITIONS LLC	Unsecured	NA	NA	NA	.00	.00
ROUNDUP FUNDING, L.L.C.	Unsecured	161.00	161.42	161.42	.00	.00
RUSHFAIR VILLA APARTMENTS	Unsecured	3,000.00	NA	NA	.00	.00
S.B.C.	Unsecured	245.00	NA	NA	.00	.00

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SANTANDER CONSUMER USA	Unsecured	6,316.00	8,230.99	8,230.99	.00	.00
SENEX SERVICES	Unsecured	NA	NA	NA	.00	.00
SOUTHWESTERN BELL	Unsecured	NA	NA	NA	.00	.00
SPRINT	Unsecured	NA	NA	NA	.00	.00
SPRINT NEXTEL	Unsecured	212.00	212.71	212.71	.00	.00
SPRINT P.C.S.	Unsecured	NA	NA	NA	.00	.00
SPRINT P.C.S. CUSTOMER CARE	Unsecured	706.00	NA	NA	.00	.00
SPRINT PCS	Unsecured	536.00	711.30	711.30	.00	.00
SPRINT PCS	Unsecured	NA	NA	NA	.00	.00
STATE OF NEW JERSEY TREASURER	Unsecured	7,731.00	8,598.48	8,598.48	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	411.00	NA	NA	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	NA	NA	NA	.00	.00
TIME WARNER COMMUNICATIONS	Unsecured	1,215.00	1,665.00	1,665.00	.00	.00
T-MOBILE USA INC.	Unsecured	800.00	427.13	427.13	.00	.00
U.S. ATTORNEY GENERAL	Unsecured	NA	NA	NA	.00	.00
U.S. ATTORNEY/FHA/HUD/VA/IRS	Unsecured	NA	NA	NA	.00	.00
U.S. CELLULAR	Unsecured	766.00	NA	NA	.00	.00
U.S. CELLULAR CHICAGO	Unsecured	NA	NA	NA	.00	.00
U.S. DEBT	Unsecured	200.00	NA	NA	.00	.00
U.S. DEPARTMENT OF EDUCATION	Unsecured	NA	3,580.61	3,580.61	.00	.00
U.S.A. DISCOUNTERS	Secured	2,676.00	2,660.52	200.00	.00	8.49
U.S.A. DISCOUNTERS	Unsecured	NA	2,460.52	2,460.52	.00	.00
U.S.A.A.	Unsecured	370.00	NA	NA	.00	.00
VERIZON WIRELESS	Unsecured	NA	NA	NA	.00	.00
VERIZON WIRELESS	Unsecured	NA	NA	NA	.00	.00
VETERANS ADMINISTRATION	Unsecured	NA	NA	NA	.00	.00
WEE CARE	Unsecured	560.00	NA	NA	.00	.00
WELLS FARGO BANK	Unsecured	158.00	158.41	158.41	.00	.00
WESTERN TRUCK SALES	Secured	6,000.00	10,357.66	10,357.66	.00	.00
WORLD ACCEPTANCE CORP.	Unsecured	475.00	616.82	616.82	.00	.00

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WORLD VICTORY DAYCARE	Unsecured	540.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

Secured Payments:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	16,046.95	.00	242.15
All Other Secured:	1,350.71	.00	58.79
TOTAL SECURED:	17,397.66	.00	300.94

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:

51,283.06 .00 .00

Disbursements:

Expenses of Administration:	\$3,019.06		
Disbursements to Creditors:	\$300.94		
TOTAL DISBURSEMENTS:			\$3,320.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/11/2011

By: /s/Stuart C. Cox

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.